

**SERIAL 05015 S LANDSCAPING AND PLANTING SERVICES (FLOOD)**

**DATE OF LAST REVISION: September 28, 2006    CONTRACT END DATE: June 30, 2010**

**CONTRACT PERIOD THROUGH JUNE 30, 2010**

TO: All Departments

FROM: Department of Materials Management

**SUBJECT: Contract for LANDSCAPING AND PLANTING SERVICES (FLOOD)  
(NIGP CODE 98852)**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **June 08, 2005**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director  
Materials Management

CH/mm  
Attach

Copy to: Clerk of the Board  
Theresa Pinto, Flood Control  
Kathy Sicard, Materials Management

SPECIFICATIONS ON INVITATION FOR BID FOR: **LANDSCAPING & PLANTING SERVICES (FLOOD) [NIGP 98852]**

**1.0 INTENT:**

The intent of this Invitation for Solicitation is to establish a listing of qualified vendors to provide landscaping and planting services as defined herein.. Multiple awards (listing of qualified suppliers) will be made. At the time a requirement is identified, requests for quotation (RFQ) will be issued to each qualified vendor. Award(s) will be made to the vendor meeting specification and offering the lowest price. **MARICOPA COUNTY RESERVES THE RIGHT TO ADD VENDORS TO THIS AGREEMENT OVER ITS TERM TO ENSURE ADEQUATE COMPETITION. ANY VENDORS SUBSEQUENTLY ADDED SHALL COMPLY FULLY WITH THE PROVISIONS OF THIS AGREEMENT.** Amendments, supplements and/or revisions will be effective upon receipt and approval of notice to the Department of Materials Management.

Vendors shall comply fully with all conditions of this solicitation, for inclusion on the listing of qualified vendors. At the time a requirement is identified a request for quotation (RFQ) will be provided to all vendors on the listing of qualified vendors.

Participants should understand that all sections of the contract are applicable to this solicitation and that all requests for quotation (RFQ) (from qualified supplier listing) and all vendor responses to those requests for quotation are subject to the same provisions.

**2.0 TECHNICAL SPECIFICATIONS:**

The County Agency will prepare a separate Request for Quotation (RFQ) for each project depending on the type of commodities and/or services required for that specific project. It is not expected that each vendor be able to perform all of the requested services. For example, a vendor may be able to perform Landscaping Installation but has no experience in Desert Restoration.

A Scope of Work (the RFQ) will be prepared for each individual project. Projects may include one or more of the following landscaping and planting services:

**2.1 SITE DESIGN AND ANALYSIS**

The Vendor shall be able to prepare landscaping concept, landscape design plans and technical specifications, and site analysis based upon the County's direction and needs and the site conditions. Site design and analysis may include, but not necessarily limited to, agronomic soil sampling and analysis, grading design and plans, planting designs and plans, landscape construction plans and details, irrigation design, and maintenance plans.

**2.2 SITE PREPARATION**

This task may include, but not necessarily limited to, site preparation and grading/drainage, soil preparation, exotic species removal, clearing and grubbing, and trash or debris removal.

**2.3 PLANT AND IRRIGATION INSTALLATION**

This task may include, but not necessarily limited to, material procurement, planting various sizes of nursery stock or other material, irrigation design and installation, and other plant installation related services. The Vendor shall be experienced in site supervision of subcontracted installers and may be required, but not limited to act as site superintendent for landscape construction and installation.

**2.4 LANDSCAPING MAINTENANCE**

The Vendor shall be able to maintain the plants and irrigation system of a landscaped area for a specified period of time (e.g., until the plants are self-sustaining).

**2.5 SEEDING**

This task includes seeding disturbed areas for purposes such as erosion control, site restoration, wildlife habitat creation, etc. The Vendor shall be able to procure seeds and other required materials, apply seed with hydraulic equipment (i.e., hydro-seeding) or apply seed using an alternate method. The County using department, prior to start of operation, must approve the alternate method of seed application. This task may also include irrigating or maintaining the seeded areas until a healthy stand of plants is achieved.

**2.6 RESTORATION**

The Vendor shall have experience and demonstrated success in desert or dry land restoration and/or riparian restoration. Often, due to the site location, these sites may not have water available for irrigation. This task may include, but not necessarily limited to, site analysis and design, design and implementation and installation of irrigation systems or wells for remote sites, various grading or site preparation techniques, soil preparation, exotic vegetation removal, seeding, plant installation, plant salvaging, vertical mulching, land imprinting, site maintenance and monitoring, and other innovative and effective desert and riparian restoration techniques.

**2.7 PLANT SALVAGING**

This task may include, but not necessarily limited to, salvaging plants, maintaining, and replanting salvaged material. The Vendor shall have experience and demonstrated success in salvaging plants in Arizona.

**3.0 SPECIAL TERMS & CONDITIONS:**

**3.1 CONTRACT LENGTH:**

The intent of this Invitation for Solicitation is to establish a listing of qualified vendors to provide landscaping and planting services as defined herein for a five (5) year period.

**3.2 TAX:**

No tax shall be levied against labor. Bid pricing to include all labor, overhead tools and equipment used, profit, and any taxes that may be levied. It is the responsibility of the Contractor to determine any and all taxes and include the same in bid price.

**3.3 INDEMNIFICATION AND INSURANCE:**

**3.3.1 Indemnification.**

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless the County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including but not limited to attorney fees and costs, relating to this Contract.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the negligence of the County.

**3.3.2 Insurance Requirements.**

Contractor, at its own expense, shall purchase and maintain the herein stipulated minimum insurance with companies duly licensed, possessing a current A.M. Best, Inc. Rating of B++6, or approved unlicensed companies in the State of Arizona with policies and forms satisfactory to the County.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of the County, constitute a material breach of this Contract.

The Contractor's insurance shall be primary insurance as respects the County, and any insurance or self-insurance maintained by the County shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect the County.

The Contractor shall be solely responsible for the deductible and/or self-insured retention and the County, at its option, may require the Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

The County reserves the right to request and to receive, within ten (10) working days, certified copies of any or all of the herein required insurance policies and/or endorsements. The County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of the County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, shall name the County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The insurance policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.

3.3.2.1 Commercial General Liability. Contractor shall maintain Commercial General Liability insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00 01 10 93 or any replacements thereof.

The policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, or any provision which would serve to limit third party action over claims.

The Commercial General Liability additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form CG 20 10 11 85, and shall include coverage for Contractor's operations and products and completed operations.

If the Contractor subcontracts any part of the work, services or operations awarded to the Contractor, Contractor shall purchase and maintain, at all times during prosecution of the work, services or operations under this Contract, an Owner's and Contractor's Protective Liability insurance policy for bodily injury and property damage, including death, which may arise in the performance of

the Contractor's work, service or operations under this Contract. Coverage shall be on an occurrence basis with a limit not less than \$1,000,000 per occurrence, and the policy shall be issued by the same insurance company that issues the Contractor's Commercial General Liability insurance.

3.3.2.2 Automobile Liability. Contractor shall maintain Automobile Liability insurance with an individual single limit for bodily injury and property damage of no less than \$1,000,000, each occurrence, with respect to Contractor's vehicles (whether owned, hired, non-owned), assigned to or used in the performance of this Contract.

3.3.2.3 Workers' Compensation. The Contractor shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services, as well as Employer's Liability insurance of not less than \$1,000,000 for each accident, \$1,000,000 disease for each employee, and \$1,000,000 disease policy limit.

If any work is subcontracted, the Contractor will require Subcontractor to provide Workers' Compensation and Employer's Liability insurance to at least the same extent as required of the Contractor.

3.3.3 Certificates of Insurance.

3.3.3.1 Prior to commencing work or services under this Contract, Contractor shall furnish the County with certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

If a policy does expire during the life of the Contract, a renewal certificate must be sent to the County fifteen (15) days prior to the expiration date.

3.3.4 Occurrence Basis.

All insurance required by this contract shall be written on an occurrence basis rather than a claims-made basis.

3.3.5 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.4 REQUIREMENT OF CONTRACT BOND:

Concurrently with the award of a Request for Quotation (RFQ), the Contractor shall furnish the Contracting Agency the following bonds, which shall become binding upon the award of the Request for Quotation (RFQ) to the Contractor.

- (A) A Performance Bond equal to the full Request for Quotation (RFQ) amount conditioned upon the faithful performance of the Contract in accordance with plans, specifications and conditions thereof. Such bond shall be solely for the protection of the Contracting Agency awarding the Contract.
- (B) A Payment Bond equal to the full Request for Quotation (RFQ) amount solely for the protection of claimants supplying labor and materials to the Contractor or his Subcontractors in the prosecution of the work provided for in such Contract.

Each such bond shall include a provision allowing the prevailing party in a suit on such bond to recover as a part of his judgment such reasonable attorney's fees as may be fixed by a judge of the court.

Each bond shall be executed by a surety company or companies holding a certificate of authority to transact surety business in the State of Arizona issued by the Director of the Department of Insurance. The bonds shall not be executed by an individual surety or sureties. The bonds shall be made payable and acceptable to the Contracting Agency. The bonds shall be written or countersigned by an authorized representative of the surety who is either a resident of the State of Arizona or whose principal office is maintained in this state, as by law required, and the bonds shall have attached thereto a certified copy of the Power of Attorney of the signing official. In addition, said company or companies shall be rated "Best-A" or better as required by the Contracting Agency, as currently listed in the most recent Best Key Rating Guide, published by the A.M. Best Company.

**3.5 INQUIRIES AND NOTICES:**

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY  
DEPARTMENT OF MATERIALS MANAGEMENT  
ATTN: CONTRACT ADMINISTRATION  
320 W. LINCOLN ST.  
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

CHARLES HINEGARDNER, Procurement Consultant, 602-506-6476  
chinegar@mail.maricopa.gov)

Technical telephone inquiries shall be addressed to:

THERESA PINTO, ENVIRONMENTAL PLANNER, 602 506-8127  
(tmp@mail.maricopa.gov)

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

**3.6 PRE-BID CONFERENCE:**

THERE WILL BE A **MANDATORY** PRE-BID CONFERENCE ON **MARCH 9, 2005**, AT 1:00 P.M. IN THE ADOBE/HARQUAHALA CONFERENCE ROOMS AT THE FLOOD CONTROL DISTRICT OF MARICOPA COUNTY, 2801 WEST DURANGO ST., PHOENIX, AZ 85009.

**3.7 SUBMISSION CLARITY:**

For reasons of clarity all submissions on Attachment A shall be in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

**3.8 EVALUATION CRITERIA:**

The evaluation of this Bid will be based on, but not limited to, the following:

3.8.1 Compliance with specifications

3.8.2 Determination of responsibility

The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.9 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS:

**Respondents are to provide one (1) original (labeled) and one (1) electronic copy of ATTACHMENT A on a CD.** Respondents are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. **A corporate official who has been authorized to make such commitments must sign bids.**

**BOTANICAL GROUP, INC, 743 E ROWLANDS LN REAR, PHOENIX, AZ 85022**

**PRICING SHEET: S007801/S007802/B0700119**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☐ YES ☒ NO

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

Multiple awards (listing of qualified vendors) will be made to this contract. Each time a service requirement is identified, requests for quotation (RFQ) will be issued to each qualified vendor. Award(s) will be made to the vendor meeting specification and offering the lowest price.

The information provided below, plus Maricopa County's needs of service, will determine the size of the qualified vendor list for each service type. The RATE quoted for the service(s) type will be used to determine the list of qualified vendors. It will also be the maximum for that type of service Maricopa County will pay the first year of the contract.

<b><u>SERVICE TYPE</u></b>	<b><u>DO YOU PROVIDE?</u></b> <b><u>(Yes/No)</u></b>	<b><u>EMPLOYEE TITLE</u></b> (add more rows as needed)	<b><u>LABOR RATES</u></b>
1.1 SITE DESIGN/ANALYSIS Per Section 2.1	Yes	Land designer	\$ 75.00 /per hr.
1.2 SITE PREPERATION Per Section 2.2	Yes	Superintandent Foreman Crew Leader Laborers Operators	\$ 45.00 /per hr. \$ 32.00 /per hr. \$ 22.50 /per hr. \$ 15.50 /per hr. \$ 22.50 /per hr.
1.3 PLANT & IRRIGATION INSTALLATION Per Section 2.3	Yes	Foreman Crew leaders Operators Laborers	\$ 32.00 /per hr. \$ 22.50 /per hr. \$ 22.50 /per hr. \$15.50 /per hr.
1.4 LANDSCAPING MAINTENANCE Per Section 2.4	Yes	Foreman Crew leaders Operators Laborers	\$ 32.00 /per hr. \$ 22.50 /per hr. \$ 22.50 /per hr. \$ 15.50 /per hr.
1.5 SEEDING Per Section 2.5	No		NO BID /per hr.
1.6 RESTORATION Per Section 2.6	Yes	Foreman Crew leaders Operators Laborers	\$ 32.00 /per hr. \$ 22.50 /per hr. \$ 22.50 /per hr. \$ 15.50 /per hr.



**BOTANICAL GROUP, INC, 743 E ROWLANDS LN REAR, PHOENIX, AZ 85022**

<b><u>SERVICE TYPE</u></b>	<b><u>DO YOU PROVIDE?</u></b> <b><u>(Yes/No)</u></b>	<b><u>EMPLOYEE TITLE</u></b>	<b><u>LABOR RATES</u></b>
1.7 PLANT SALVAGING Per Section 2.7	Yes	Foreman Crew leaders Operators Laborers	\$ 32.00 /per hr. \$ 22.50 /per hr. \$ 22.50 /per hr. \$ 15.50 /per hr.

Terms: 2% 10 Net 30

Vendor Number: W000002541 X

Telephone Number: 602-866-2235

Fax Number: 602-866-2134

Contact Person: Randy Balderrama

E-mail Address: [Randy@botanicalgroup.phxcoxmail.com](mailto:Randy@botanicalgroup.phxcoxmail.com)

Insurance Certificate: Required

Contract Period: To cover the period ending **JUNE 30, 2010.**

**DESERT SEEDERS LLC, 14854 W BELMONT, CASA GRANDE, 85222**

**PRICING SHEET: S007801/S007802/B0700119**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☐ YES ☒ NO

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

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<b><u>SERVICE TYPE</u></b>	<b><u>DO YOU PROVIDE?</u></b> <b><u>(Yes/No)</u></b>	<b><u>EMPLOYEE TITLE</u></b> (add more rows as needed)	<b><u>LABOR RATES</u></b>
1.1 SITE DESIGN/ANALYSIS Per Section 2.1	NO		NO BID /per hr.
1.2 SITE PREPERATION Per Section 2.2	YES	MANAGER SUPERVISOR FORMAN OPERATOR LABORER OFFICE/CLERICAL	\$50.00 /per hr. \$40.00 /per hr. \$35.00 /per hr. \$31.00 /per hr. \$21.00 /per hr. \$21.00 /per hr.
1.3 PLANT & IRRIGATION INSTALLATION Per Section 2.3	NO		NO BID /per hr.
1.4 LANDSCAPING MAINTENANCE Per Section 2.4	NO		NO BID /per hr.
1.5 SEEDING Per Section 2.5	YES	MANAGER SUPERVISOR FORMAN OPERATOR LABORER OFFICE/CLERICAL	\$50.00 /per hr. \$40.00 /per hr. \$35.00 /per hr. \$31.00 /per hr. \$21.00 /per hr. \$21.00 /per hr.
1.6 RESTORATION Per Section 2.6	YES	MANAGER SUPERVISOR FORMAN OPERATOR LABORER OFFICE/CLERICAL	\$50.00 /per hr. \$40.00 /per hr. \$35.00 /per hr. \$31.00 /per hr. \$21.00 /per hr. \$21.00 /per hr.

**DESERT SEEDERS LLC, 14854 W BELMONT, CASA GRANDE, 85222**

<b><u>SERVICE TYPE</u></b>	<b><u>DO YOU PROVIDE? (Yes/No)</u></b>	<b><u>EMPLOYEE TITLE</u></b>	<b><u>LABOR RATES</u></b>
1.7 PLANT SALVAGING Per Section 2.7	NO		NO BID /per hr.
Terms:	Net 30		
Vendor Number:	W000002508 X		
Telephone Number:	520-705-1277		
Fax Number:	520-426-0327		
Contact Person:	Dan James		
E-mail Address:	<a href="mailto:desertseeders@hotmail.com">desertseeders@hotmail.com</a>		
Company Web-Site:	<a href="http://www.desertseeders.com">www.desertseeders.com</a>		
Insurance Certificate:	Required		
Contract Period:	To cover the period ending <b>JUNE 30, 2010.</b>		

**DESIERTO VERDE LLC, 1011 S MCCLINTOCK, TEMPE, AZ 85281**

**PRICING SHEET: S007801/S007802/B0700119**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☐ YES ☒ NO

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

Multiple awards (listing of qualified vendors) will be made to this contract. Each time a service requirement is identified, requests for quotation (RFQ) will be issued to each qualified vendor. Award(s) will be made to the vendor meeting specification and offering the lowest price.

The information provided below, plus Maricopa County's needs of service, will determine the size of the qualified vendor list for each service type. The RATE quoted for the service(s) type will be used to determine the list of qualified vendors. It will also be the maximum for that type of service Maricopa County will pay the first year of the contract.

<b><u>SERVICE TYPE</u></b>	<b><u>DO YOU PROVIDE?</u></b> <b><u>(Yes/No)</u></b>	<b><u>EMPLOYEE TITLE</u></b> (add more rows as needed)	<b><u>LABOR RATES</u></b>
1.1 SITE DESIGN/ANALYSIS Per Section 2.1	NO		NO BID /per hr.
1.2 SITE PREPERATION Per Section 2.2	NO		NO BID /per hr.
1.3 PLANT & IRRIGATION INSTALLATION Per Section 2.3	NO		NO BID /per hr.
1.4 LANDSCAPING MAINTENANCE Per Section 2.4	NO		NO BID /per hr.
1.5 SEEDING Per Section 2.5	NO		NO BID /per hr.
1.6 RESTORATION Per Section 2.6	NO		NO BID /per hr.
1.7 PLANT SALVAGING Per Section 2.7	YES	LABORER FOREMAN MANAGER	\$ 18.00 /per hr. \$ 35.00 /per hr. \$ 60.00 /per hr.

**DESIERTO VERDE LLC, 1011 S MCCLINTOCK, TEMPE, AZ 85281**

Terms:	Net 30
Vendor Number:	W000002559 X
Telephone Number:	480-820-2970
Fax Number:	480-967-8967
Contact Person:	Kathy Boland
E-mail Address:	<a href="mailto:kboland@desverde.com">kboland@desverde.com</a>
Company Web-Site:	<a href="http://www.desverde.com">www.desverde.com</a>
Insurance Certificate:	Required
Contract Period:	To cover the period ending <b>JUNE 30, 2010.</b>

**HMI, PO BOX 18968, PHOENIX, AZ 85005**

**PRICING SHEET: S007801/S007802/B0700119**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: \_\_\_\_ YES \_\_X\_\_ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? \_\_\_\_ YES \_\_X\_\_ NO

INTERNET ORDERING CAPABILITY: \_\_\_\_ YES \_\_X\_\_ NO \_\_\_\_ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: \_\_\_\_ YES \_\_X\_\_ NO

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<b><u>SERVICE TYPE</u></b>	<b><u>DO YOU PROVIDE?</u></b> <b><u>(Yes/No)</u></b>	<b><u>EMPLOYEE TITLE</u></b> (add more rows as needed)	<b><u>LABOR RATES</u></b>
1.1 SITE DESIGN/ANALYSIS Per Section 2.1	YES	SUPERVISOR	\$ 50.00 /per hr.
1.2 SITE PREPERATION Per Section 2.2	YES	FOREMAN LABORER	\$ 28.50 /per hr. \$ 18.00 /per hr.
1.4 PLANT & IRRIGATION INSTALLATION Per Section 2.3	YES	FOREMAN IRRIGATNION TECHNICIAN LABORER	\$ 28.50 /per hr. \$ 35.00 /per hr. \$ 18.00 /per hr.
1.4 LANDSCAPING MAINTENANCE Per Section 2.4	YES	FOREMAN IRRIGATION TECHNICIAN LABORER CERTIFIED SPRAY TECH	\$ 28.50 /per hr. \$ 35.00 /per hr. \$ 18.00 /per hr. \$ 40.00 /per hr.
1.5 SEEDING Per Section 2.5	YES	FOREMAN LABORER	\$ 28.50 /per hr. \$ 18.00 /per hr.
1.6 RESTORATION Per Section 2.6	YES	GOREMAN IRRIGATION TECHNICIAN LABORER	\$ 28.50 /per hr. \$ 35.00 /per hr. \$ 18.00 /per hr.
1.7 PLANT SALVAGING Per Section 2.7	NO	N/A	N/A /per hr.

**HMI, PO BOX 18968, PHOENIX, AZ 85005**

Terms:	Net 30
Vendor Number:	W000001368 X
Telephone Number:	602-307-0040
Fax Number:	602-307-0041
Contact Person:	Steve Adams
E-mail Address:	<a href="mailto:h.m.i.commercial@prodigy.net">h.m.i.commercial@prodigy.net</a>
Insurance Certificate:	Required
Contract Period:	To cover the period ending <b>JUNE 30, 2010.</b>

**NATIVE RESOURCES INTL., INC, 1540 W HAPPY VALLEY RD, PHOENIX, AZ 85027**

**PRICING SHEET: S007801/S007802/B0700119**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID WHEN PAYING WITH A PROCUREMENT CARD? ☒ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

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1.1 SITE DESIGN/ANALYSIS Per Section 2.1	Yes	Landscape Designer AutoCAD Biologist 1 Botanist 1 Botanist 2 Physical Engineer	\$ 55.00 /per hr. \$ 55.00 /per hr. \$ 65.00 /per hr. \$ 65.00 /per hr. \$ 95.00 /per hr. \$ 150.00 /per hr.
1.2 SITE PREPERATION Per Section 2.2	Yes	Laborer Supervisor Project Coordinator Botanist 1 Botanist 2	\$ 24.00 /per hr. \$ 40.00 /per hr. \$ 48.00 /per hr. \$ 65.00 /per hr. \$ 95.00 /per hr.
1.3 PLANT & IRRIGATION INSTALLATION Per Section 2.3	Yes	Laborer Supervisor Project Coordinator GPS Crew Operator and Backhoe Water Truck and Operator Operator and Loader	\$ 24.00 /per hr. \$ 40.00 /per hr. \$ 48.00 /per hr. \$ 85.00 /per hr. \$ 80.00 /per hr. \$ 55.00 /per hr. \$ 158.00 /per hr.
1.4 LANDSCAPING MAINTENANCE Per Section 2.4	Yes	Laborer Supervisor Water Truck and Operator	\$ 24.00 /per hr. \$ 40.00 /per hr. \$ 55.00 /per hr.



**NATIVE RESOURCES INTL., INC, 1540 W HAPPY VALLEY RD, PHOENIX, AZ 85027**

<b><u>SERVICE TYPE</u></b>	<b><u>DO YOU PROVIDE? (Yes/No)</u></b>	<b><u>EMPLOYEE TITLE</u></b>	<b><u>LABOR RATES</u></b>
1.5 SEEDING Per Section 2.5	Yes	Native Reveg seeding Water Truck and Operator Botanist	\$ .06-.08 /per sqft. \$ 55.00 /per hr. \$ 65.00 /per hr.
1.6 RESTORATION Per Section 2.6	Yes	Laborer Supervisor Project Coordinator Botanist 1 Botanist 2 Landscape Design	\$ 24.00 /per hr. \$ 40.00 /per hr. \$ 48.00 /per hr. \$ 65.00 /per hr. \$ 95.00 /per hr. \$ 55.00 /per hr.
1.7 PLANT SALVAGING Per Section 2.7	Yes	Laborer Supervisor Project Coordinator Water Truck and Operator Pruner Tree salvage Tree reveg	\$ 24.00 /per hr. \$ 40.00 /per hr. \$ 48.00 /per hr. \$ 55.00 /per hr. \$ 31.50 /per hr. \$ 45/caliper inch \$ 32/caliper inch

Terms: 1% 10 Net 30

Vendor Number: W000002005 X

Telephone Number: 623-869-6757

Fax Number: 623-869-6769

Contact Person: Patty Cascio

E-mail Address: [patty@nativeresources.com](mailto:patty@nativeresources.com)

Company Web-Site: [www.nativeresources.com](http://www.nativeresources.com)

Insurance Certificate: Required

Contract Period: To cover the period ending **JUNE 30, 2010.**

**QUALEX CONSTRUCTION, INC, 6155 E. INDIAN SCHOOL ROAD SUITE #110, SCOTTSDALE, AZ**  
**85251 PO BOX 3213, TEMPE, AZ 85280**

**PRICING SHEET: S007801/S007802/B0700119**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID WHEN PAYING WITH A PROCUREMENT CARD? ☐ YES ☒ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO  0 % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

INDICATE PERCENTAGE OF M/WBE PARTICIPATION IF ANY HERE:  10 %

Multiple awards (listing of qualified vendors) will be made to this contract. Each time a service requirement is identified, requests for quotation (RFQ) will be issued to each qualified vendor. Award(s) will be made to the vendor meeting specification and offering the lowest price.

The information provided below, plus Maricopa County's needs of service, will determine the size of the qualified vendor list for each service type. The RATE quoted for the service(s) type will be used to determine the list of qualified vendors. It will also be the maximum for that type of service Maricopa County will pay the first year of the contract.

<b><u>SERVICE TYPE</u></b>	<b><u>DO YOU PROVIDE?</u></b> <b><u>(Yes/No)</u></b>	<b><u>EMPLOYEE TITLE</u></b> (add more rows as needed)	<b><u>LABOR RATES</u></b>
1.1 SITE DESIGN/ANALYSIS Per Section 2.1	Yes	principal project manager technical lead laboror site superintendent	\$ 170.00 /per hr. \$ 125.00 /per hr. \$ 88.00 /per hr. \$ 30.00 /per hr. \$ 60.00 /per hr.
1.2 SITE PREPERATION Per Section 2.2	Yes	principal project manager technical lead laboror site superintendent	\$ 170.00 /per hr. \$ 125.00 /per hr. \$ 88.00 /per hr. \$ 30.00 /per hr. \$ 60.00 /per hr.
1.3 PLANT & IRRIGATION INSTALLATION Per Section 2.3	Yes	principal project manager technical lead site superintendent laboror	\$ 170.00 /per hr. \$ 125.00 /per hr. \$ 88.00 /per hr. \$ 60.00 /per hr. \$ 30.00 /per hr.
1.4 LANDSCAPING MAINTENANCE Per Section 2.4	Yes	principal project manager technical lead superintendent laboror	\$ 170.00 /per hr. \$125.00 /per hr. \$ 88.00 /per hr. \$ 60.00 /per hr. \$ 30.00 /per hr.

**QUALEX CONSTRUCTION, INC, 6155 E. INDIAN SCHOOL ROAD SUITE #110, SCOTTSDALE, AZ**  
**85251 PO BOX 3213, TEMPE, AZ 85280**

<b><u>SERVICE TYPE</u></b>	<b><u>DO YOU PROVIDE?</u></b> <b><u>(Yes/No)</u></b>	<b><u>EMPLOYEE TITLE</u></b>	<b><u>LABOR RATES</u></b>
1.5 SEEDING Per Section 2.5	Yes	principal project manager site superintendent laboror technical lead	\$ 170.00 /per hr. \$ 125.00 /per hr. \$ 60.00 /per hr. \$ 30.00 /per hr. \$ 88.00 /per hr.
1.6 RESTORATION Per Section 2.6	Yes	principal project manager site superintendent technical lead laboror	\$ 170.00 /per hr. \$ 125.00 /per hr. \$ 60.00 /per hr. \$ 88.00 /per hr. \$ 30.00 /per hr.
1.7 PLANT SALVAGING Per Section 2.7	Yes	principal project manager technical lead site superintendent laboror	\$ 170.00 /per hr. \$ 125.00 /per hr. \$ 88.00 /per hr. \$ 60.00 /per hr. \$ 30.00 /per hr.

Terms: Net 30

Vendor Number: W000001724 X

Telephone Number: 480-642-**8353**

Fax Number: 480-642-8621

Contact Person: Brian Beeter

E-mail Address: [qualexcnst@aol.com](mailto:qualexcnst@aol.com)

Insurance Certificate: Required

Contract Period: To cover the period ending **JUNE 30, 2010.**

**WESTSCAPE ENVIRONMENTAL, INC., PO BOX 358, GLENDALE, AZ 85311**

**PRICING SHEET: S007801/S007802/B0700119**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID WHEN PAYING WITH A PROCUREMENT CARD? ☒ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

Multiple awards (listing of qualified vendors) will be made to this contract. Each time a service requirement is identified, requests for quotation (RFQ) will be issued to each qualified vendor. Award(s) will be made to the vendor meeting specification and offering the lowest price.

The information provided below, plus Maricopa County's needs of service, will determine the size of the qualified vendor list for each service type. The RATE quoted for the service(s) type will be used to determine the list of qualified vendors. It will also be the maximum for that type of service Maricopa County will pay the first year of the contract.

<b><u>SERVICE TYPE</u></b>	<b><u>DO YOU PROVIDE?</u></b> <b><u>(Yes/No)</u></b>	<b><u>EMPLOYEE TITLE</u></b> (add more rows as needed)	<b><u>LABOR RATES</u></b>
1.1 SITE DESIGN/ANALYSIS Per Section 2.1	No		NO BID /per hr.
1.2 SITE PREPERATION Per Section 2.2	Yes	Crew Leader Laborer	\$ 35.00 /per hr. \$ 19.00 /per hr.
1.3 PLANT & IRRIGATION INSTALLATION Per Section 2.3	Yes	Irrigator Laborer	\$ 35.00 /per hr. \$ 19.00 /per hr.
1.4 LANDSCAPING MAINTENANCE Per Section 2.4	Yes	Crew leader Laborer	\$ 35.00 /per hr. \$ 19.00 /per hr.
1.5 SEEDING Per Section 2.5	No		NO BID /per hr.
1.6 RESTORATION Per Section 2.6	Yes	Crew leader Laborer	\$ 35.00 /per hr. \$ 19.00 /per hr.
1.7 PLANT SALVAGING Per Section 2.7	Yes	Crew leader Laborer	\$ 35.00 /per hr. \$ 19.00 /per hr.

**WESTSCAPE ENVIRONMENTAL, INC., PO BOX 358, GLENDALE, AZ 85311**

Terms:	1% 10 Net 30
Vendor Number:	W000002632 X
Telephone Number:	623-931-4902
Fax Number:	623-435-1848
Contact Person:	Tom Flessor
E-mail Address:	<a href="mailto:nick49@cox.net">nick49@cox.net</a>
Company Web-Site:	<a href="http://www.westscape.com">www.westscape.com</a>
Insurance Certificate:	Required
Contract Period:	To cover the period ending <b>JUNE 30, 2010.</b>

(Added 6/30/05)

**SUNWEST GOLF & RECLAMATION INC, 25190 W CLAYTON RD, CASA GRANDE, AZ 85222**

**PRICING SHEET S007801/S007802/B0700119**

**WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO**

**WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NO**

**IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID WHEN PAYING WITH A PROCUREMENT CARD? ☒ YES ☐ NO**

**INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNT**

**OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO**

**Multiple awards (listing of qualified vendors) will be made to this contract. Each time a service requirement is identified, requests for quotation (RFQ) will be issued to each qualified vendor. Award(s) will be made to the vendor meeting specification.**

**The information provided below, plus Maricopa County's needs of service, will determine the size of the qualified vendor list for each service type. The RATE quoted for the service(s) type will be used to determine the list of qualified vendors. It will also be the maximum for that type of service Maricopa County will pay the first year of the contract.**

	<b><u>SERVICE TYPE</u></b> (add more rows as needed)	<b><u>DO YOU PROVIDE?</u></b> (Yes/No)	<b><u>EMPLOYEE TITLE</u></b>	<b><u>LABOR RATES</u></b>
1.1	<b>SITE DESIGN/ANALYSIS</b> Per Section 2.1	Yes	Consultant	\$60.00 /per hr.
1.2	<b>SITE PREPERATION</b> Per Section 2.2	Yes	Equip.Operator	\$75.00 /per hr. *1
1.3	<b>PLANT &amp; IRRIGATION INSTALLATION</b> Per Section 2.3			/per hr.
1.4	<b>LANDSCAPING MAINTENANCE</b> Per Section 2.4			/per hr.
1.5	<b>SEEDING</b> Per Section 2.5	Yes		\$120.00 /per hr. *2
1.6	<b>RESTORATION</b> Per Section 2.6			/per hr.
1.7	<b>PLANT SALVAGING</b> Per Section 2.7			/per hr.

\*1 = includes Operator & Equipment

\*2 = includes Labor & Equipment

**SUNWEST GOLF & RECLAMATION INC, 25190 W CLAYTON RD, CASA GRANDE, AZ 85222**

<b>Terms:</b>	<b>Net 30</b>
<b>Vendor Number:</b>	<b>W000002955 X</b>
<b>Telephone Number:</b>	<b>520-426-1911</b>
<b>Fax Number:</b>	<b>520-426-1915</b>
<b>Contact Person:</b>	<b>Robert Everhart</b>
<b>E-mail Address:</b>	<b><a href="mailto:sunwest1@cgaz.com">sunwest1@cgaz.com</a></b>
<b>Company Web-Site:</b>	<b><a href="http://www.sunwestgolf.com">www.sunwestgolf.com</a></b>
<b>Insurance Certificate:</b>	<b>Required</b>
<b>Contract Period:</b>	<b>To cover the period ending JUNE 30, 2010.</b>

(Added 6/30/05)

**WESTERN SERE, 8950 S 52<sup>ND</sup> ST #208, TEMPE, AZ 85284**

**PRICING SHEET S007801/S007802/B0700119**

**WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL:   X   YES        NO**

**WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT?   X   YES        NO**

**IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID WHEN PAYING WITH A PROCUREMENT CARD?        YES   X   NO**

**INTERNET ORDERING CAPABILITY:   X   YES        NO        % DISCOUNT**

**OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT:   X   YES        NO**

**Multiple awards (listing of qualified vendors) will be made to this contract. Each time a service requirement is identified, requests for quotation (RFQ) will be issued to each qualified vendor. Award(s) will be made to the vendor meeting specification.**

**The information provided below, plus Maricopa County's needs of service, will determine the size of the qualified vendor list for each service type. The RATE quoted for the service(s) type will be used to determine the list of qualified vendors. It will also be the maximum for that type of service Maricopa County will pay the first year of the contract.**

	<b><u>SERVICE TYPE</u></b> (add more rows as needed)	<b>DO YOU PROVIDE?</b> <b><u>(Yes/No)</u></b>	<b><u>EMPLOYEE TITLE</u></b>	<b><u>LABOR RATES</u></b>
1.1	<b>SITE DESIGN/ANALYSIS</b> Per Section 2.1	Yes	Consultant	\$ 85.00 /per hr.
1.2	<b>SITE PREPERATION</b> Per Section 2.2	Yes	Consultant	\$ 85.00 /per hr.
		Yes	Supervisor	\$ 45.00 /per hr.
		Yes	Operator	\$ 35.00 /per hr.
		Yes	Laboror	\$ 25.00 /per hr.
		Yes	Clerical	\$ 30.00 /per hr.
1.5	<b>SEEDING</b> Per Section 2.5	Yes	Consultant	\$ 85.00 /per hr.
		Yes	Supervisor	\$ 45.00 /per hr.
		Yes	Operator	\$ 35.00 /per hr.
		Yes	Laboror	\$ 25.00 /per hr.
		Yes	Clerical	\$ 30.00 /per hr.
1.6	<b>RESTORATION</b> Per Section 2.6	Yes	Consultant	\$ 85.00 /per hr.
		Yes	Supervisor	\$ 45.00 /per hr.
		Yes	Operator	\$ 35.00 /per hr.
		Yes	Laboror	\$ 25.00 /per hr.
		Yes	Clerical	\$ 30.00 /per hr.



WESTERN SERE, 8950 S 52<sup>ND</sup> ST #208, TEMPE, AZ 85284

<b>Terms:</b>	<b>Net 30</b>
<b>Vendor Number:</b>	<b>W000004141 X</b>
<b>Telephone Number:</b>	<b>480-785-3800</b>
<b>Fax Number:</b>	<b>480-785-3845</b>
<b>Contact Person:</b>	<b>Kim Echeverria</b>
<b>E-mail Address:</b>	<a href="mailto:kim.echeverria@westernsere.com">kim.echeverria@westernsere.com</a>
<b>Company Web-Site:</b>	<a href="http://www.westernsere.com">www.westernsere.com</a>
<b>Insurance Certificate:</b>	<b>Required</b>
<b>Contract Period:</b>	<b>To cover the period ending JUNE 30, 2010.</b>

(ADDED 7/7/05)

**REVEGETATION SERVICES, PO BOX 1480, HIGLEY, AZ 85236**

**PRICING SHEET S007801/S007802/B0700119**

**WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO**

**WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☐ YES ☒ NO**

**INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNT**

**OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO**

**Multiple awards (listing of qualified vendors) will be made to this contract. Each time a service requirement is identified, requests for quotation (RFQ) will be issued to each qualified vendor. Award(s) will be made to the vendor meeting specification.**

**The information provided below, plus Maricopa County's needs of service, will determine the size of the qualified vendor list for each service type. The RATE quoted for the service(s) type will be used to determine the list of qualified vendors. It will also be the maximum for that type of service Maricopa County will pay the first year of the contract.**

	<b><u>SERVICE TYPE</u></b> (add more rows as needed)	<b>DO YOU PROVIDE?</b> (Yes/No)	<b><u>EMPLOYEE TITLE</u></b>	<b><u>LABOR RATES</u></b>
1.1	<b>SITE DESIGN/ANALYSIS</b> Per Section 2.1	Yes		\$85.00 /per hr.
1.2	<b>SITE PREPERATION</b> Per Section 2.2	Yes		\$105.00 /per hr.
1.5	<b>SEEDING</b> Per Section 2.5	Yes		\$250.00 /per hr.

**Terms:** Net 30

**Vendor Number:** W000004136 X

**Telephone Number:** 480-988-3011

**Fax Number:** 480-988-3013

**Contact Person:** Kurt Anderson

**E-mail Address:** [rmatheny@direcway.com](mailto:rmatheny@direcway.com)

**Company Web-Site:** [www.revegetationservices.net](http://www.revegetationservices.net)

**Insurance Certificate:** Required

**Contract Period:** To cover the period ending JUNE 30, 2010.

(ADDED 7/7/05)

**SUNBELT TURF & RECLAMATION, 4411 S RURAL RD STE 101, TEMPE, AZ 85262**

**PRICING SHEET S007801/S007802/B0700119**

**WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL:   X   YES        NO**

**WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT?        YES   X   NO**

**INTERNET ORDERING CAPABILITY:   X   YES        NO        % DISCOUNT**

**OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT:   X   YES        NO**

**PRICING:**

Multiple awards (listing of qualified vendors) will be made to this contract. Each time a service requirement is identified, requests for quotation (RFQ) will be issued to each qualified vendor. Award(s) will be made to the vendor meeting specification.

The information provided below, plus Maricopa County's needs of service, will determine the size of the qualified vendor list for each service type. The RATE quoted for the service(s) type will be used to determine the list of qualified vendors. It will also be the maximum for that type of service Maricopa County will pay the first year of the contract.

	<b><u>SERVICE TYPE</u></b> (add more rows as needed)	<b>DO YOU PROVIDE?</b> <b><u>(Yes/No)</u></b>	<b><u>EMPLOYEE TITLE</u></b>	<b><u>LABOR RATES</u></b>
1.1	<b>SITE DESIGN/ANALYSIS</b> Per Section 2.1	Yes	Project Mgr	\$45.00 /per hr.
1.2	<b>SITE PREPERATION</b> Per Section 2.2	Yes	Foreman Laborer Operator	\$35.00 /per hr. \$20.00 /per hr. \$25.00 /per hr.
1.5	<b>SEEDING</b> Per Section 2.5	Yes	Foreman Laborer Operator	\$35.00 /per hr. \$20.00 /per hr. \$25.00 /per hr.
1.6	<b>RESTORATION</b> Per Section 2.6	Yes	Foreman Laborer Operator	\$35.00 /per hr. \$20.00 /per hr. \$25.00 /per hr.
1.7	<b>PLANT SALVAGING</b> Per Section 2.7	Yes	Foreman Laborer Operator	\$35.00 /per hr. \$20.00 /per hr. \$25.00 /per hr.

**SUNBELT TURF & RECLAMATION, 4411 S RURAL RD STE 101, TEMPE, AZ 85262**

<b>Terms:</b>	<b>Net 30</b>
<b>Vendor Number:</b>	<b>W000004159 X</b>
<b>Telephone Number:</b>	<b>480-831-5740</b>
<b>Fax Number:</b>	<b>480-831-5780</b>
<b>Contact Person:</b>	<b>Edward D'Agostino</b>
<b>E-mail Address:</b>	<b><a href="mailto:ed@sunbelttec.com">ed@sunbelttec.com</a></b>
<b>Company Web-Site:</b>	<b><a href="http://www.sunbeltrec.com">www.sunbeltrec.com</a></b>
<b>Insurance Certificate:</b>	<b>Required</b>
<b>Contract Period:</b>	<b>To cover the period ending JUNE 30, 2010.</b>